

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 1,71,000/- to PRINTING, STATIONERY & STORES PURCHASE, HOD Orders - Issued.

FINANCE (EBS.VI) DEPARTMENT

G.O.Rt.No.: 94

Dated: 20-06-2014

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
5. U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014

ORDER:

In pursuance of the orders issued in references read above, the Commissioner PRINTING, STATIONERY & STORES PURCHASE, HOD is hereby issued a Budget Release Order for an amount of Rs.1,71,000/- (Rupees One Lakh Seventy One Thousands) Non -Plan from the BE provision 2014-15 towards meeting the expenditure for the months of JUNE, JULY and AUGUST -2014 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (JUNE, JULY & AUGUST-2014)	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE (JUNE, JULY & AUGUST-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Buildings Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: credit to the Account of contractor									
1	2058-00-001-00-74-270-271	V	3	..	..	3	..	3	..
Scheme Name: Government Presses Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
2	2058-00-103-00-04-310-311	V	1,26	..	..	1,26	..	1,26	..
3	2058-00-103-00-04-310-312	V	21	..	..	21	..	21	..
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
4	2058-00-001-00-01-310-312	V	21	..	..	21	..	21	..
Total			1,71	..	..	1,71	..	1,71	..

The (HOME, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao
Special Secretary to Government (IF)

To

HOME, SECRETARIAT DEPARTMENT

PRINTING, STATIONERY & STORES PURCHASE, HOD

The Director of Treasuries & Accounts

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General

The Reins(Budget Computers)

The Fin (BG)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.